RECEIVED

## COMMONWEALTH OF KENTUCKY

## BEFORE THE PUBLIC SERVICE COMMISSION

JUN 22 2012
PUBLIC SERVICE
COMMISSION

In the Matter of:

ALLEGED FAILURE OF WOODLAND	)
ACRES UTILITIES, LLC	) Case No. 2011-00349
TO FILE REQUIRED REPORT	)

## ANSWERS OF WOODLAND ACRES UTILITIES, LLC TO INFORMATION REQUESTS

Comes Woodland Acres Utilities, LLC ("Woodland Acres"), by counsel, and for its Answers to Information Requests of the Public Service Commission, states as follows:

INFORMATION REQUEST NO. 1. Please provide an explanation for Woodland Acres failure to file the reports by February 29, 2012, as required by the Commission's February 29, 2012 Order.

ANSWER: Woodland Acres had contacted William W. Hollister, PSC ("Hollister"), to prepare the required reports, and Woodland Acres provided the relevant information to Hollister to enable it to prepare the reports. Hollister took some time to review these records and advised Woodland Acres that the Commission was providing Woodland Acres additional time within which to file the required reports. Hollister then provided Woodland Acres an estimate of \$5,000 to \$4,000 to prepare the reports, and Woodland Acres did not have sufficient funds to pay this amount. Therefore Woodland Acres retrieved the records from Hollister and delivered the relevant documents to Kentucky Small Utilities, LLC. Kentucky Small Utilities, LLC then advised Woodland Acres that additional documents were required, and the reports could not be

prepared until the additional documents were provided to Kentucky Small Utilities, LLC.

INFORMATION REQUEST NO. 2: Provide an explanation for Woodland Acres failure to request another extension or communicate with the Commission after Woodland Acres failed to file the reports by February 29, 2012, as required by the Commission's February 29, 2012 Order.

ANSWER: Woodland Acres understood that Hollister had obtained additional time within which to prepare and submit the reports.

INFORMATION REQUEST NO. 3: What is the status of completing and filing the reports as required by the Commission's February 29, 2012 Order.

ANSWER: Woodland Acres has requested Kentucky Small Utilities, LLC to prepare and file the required reports.

INFORMATION REQUEST NO. 4. Given the email from Richard Paulmann of William W. Hollister, PSC, to Jerry Wuetcher on April 5, 2012 filed on April 13, 2012, stating that Woodland Acres was no longer using the accounting agency to prepare the annual reports, what evidence can be provided showing that the annual reports are being prepared or will be completed?

ANSWER: Jack Kaninberg with Kentucky Small Utilities, LLC has been requested to provide an affidavit stating that Kentucky Small Utilities, LLC has been requested to prepare and file the required reports.

INFORMATION REQUEST NO. 5: Provide an explanation for the failure of Woodland Acres to file its 2011 calendar year annual sewer reports and sewer gross operating reports by the

March 31, 2012 deadline?

ANSWER: Woodland Acres is trying to get all of the reports prepared at the same time so that it can file them at the same time.

INFORMATION REQUEST NO. 6. What is the current status of Woodland Acres preparing and filing its annual sewer reports and gross sewer operating reports for the 2011 calendar year?

ANSWER: Woodland Acres has requested Kentucky Small Utilities, LLC to prepare and file the required reports.

JOE MURPHY

STATE OF KENTUCKY )
COUNTY OF BULLITT )

Signed and sworn to before me by Joe Murphy, as Member of Woodland Acres Utilities, LLC, this the 22<sup>nd</sup> day of June, 2012.

My commission expires:

Notary Public

Respectfully submitted,

Robert C. Moore

Hazelrigg & Cox, LLP

415 West Main Street, 1st Floor

P.O. Box 676

Frankfort, Kentucky 40602-0676

## CERTIFICATE OF SERVICE

I hereby certify that a true and correct copy of the foregoing was served by first class mail on this the 22<sup>th</sup> day of June, 2012, on Jeff Derouen, Public Service Commission, 211 Sower Boulevard, P.O. Box 615, Frankfort, Kentucky 40602.

Robert C. Moore